2006 VERMONT

Apportionment & Allocation Schedule

* 0 6 4 0 2 1 1 9 9 *

- PRINT in BLUE or BLACK INK
- Enter all amounts in WHOLE DOLLARS

Name of Principal Vermont Entity			

Vermont Business Account Number # # # # # X X

NOTE: COMPLETE VT FORM BA-402 FOR EACH AFFILIATE AND THEN PREPARE A SUMMARY VT FORM BA-402 FOR THE COMBINED GROUP. PART 1 Directly Allocated Nonbusiness Income and Foreign Dividends Everywhere Vermont 1. Nonbusiness Income 1a. 1b. Foreign Dividends 1c. 1d. PART 2 **Apportioned Income** Section A Sales and Receipts Factor **Everywhere** Vermont 2. Sales or gross receipts Sales delivered or shipped to purchasers in Vermont from outside Vermont Sales delivered or shipped to purchasers in Vermont from within Vermont Sales shipped from Vermont to the U.S. Government..... 7. Sales shipped from Vermont to purchasers in a state where the entity is not taxable . 7. **Business interest** 9. Royalties . 9a. 10. Gross rents 10a. 10b. 11. Other business income (attach schedule) 11a. 11b. 12. TOTAL INCOME 12a.

12c. Vermont Sales and Receipts factor as percent of everywhere

(Divide Line 12b by Line 12a)



Section B	Salaries and Wages Factor											
	Everywhere			Vermont								
13. TOTAL SAL	ARIES AND WAGES											
13a.		13b.	\Box			\Box], [\Box ,[
10-	V				10.							%
13C.	Vermont as percent of everywhere (Divide Line 13b by Line 13a)				13C.			•				_ /0
Section C	Property Factor (Average value during year)											
	Everywhere			Vermont								
14. Inventories												·
14a.		14b.				\Box				\Box ,[
15. Buildings a	nd other depreciable assets (original cost)		. <u></u> .			·		<u></u>		<u>.</u>		
15a.		15b.								\square ,[
16. Depletable	assets (original cost)							<u></u>				
16a.		16b.								\square , \lfloor		
17. Land								<u></u>		<u>.</u>		
17a.		17b.	Ш,			igsqcup],[_		$_{\rm J,L}$		╝.
18. Other asset	ts (attach schedule)											
18a.		18b.	Ш,			igsqcup],L		$_$, \lfloor		<u>.</u>
19. Rented real	l and personal property (annual rent multiplied by 8)											
19a.		19b.	Ш,			,Ш		J,∟		$_$, \lfloor		╝.
20. TOTAL PRO	OPERTY (Add Lines 14 through 19)											
20a.		20b.	Ш,			,Ш		J <u>,</u> L		$_$, \lfloor		Ш.
												0/
20c.	Vermont as percent of everywhere (Divide Line 20b by Line 20a)				20c.							%
Section D	Vermont Apportionment Factors											
	COMBINED FACTORS (Sales and Receipts, Double-weighted)				01							%
(Add Line I	2c twice, and Lines 13c and 20c above)				21.							
Express as	APPORTIONMENT FACTOR (Divide Line 21 by 4 or as indicated a decimal to six places. If there are less than three factors with cor, then divide Line 21 as follows:											%
 Sale 	s/Receipts and Salaries and Wages - divide by 3 s/Receipts and Property - divide by 3 ries and Wages and Property - divide by 2 •	Sales/F Salarie Proper	s and	Wage	s only	/ - div		<i>I</i> 1				
	and on Form CO-411, Line 6; or Form BI-472, Line 7; or Form BI-		, ,		,							